P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

> 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



**WWJ-TV** 

1091-409040

Invoice Num:

INVOICE

Page 1 of 7

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** 

Contract Num: 1091-54032 10/09/2012-10/15/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1604

MDSCC EST#1604 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy Flight										Total	
.ine	Description		Buy Line Dates		s	MTWTFSS		Dur	Spots	Rate	
1	CBS THIS MORNING 10/09/2012-10/12/2012		12/2012	. T W	VTF	30	8	150.00			
Wee	k Of			MTWTFS	8 <u>8</u>	Spots Per Week	_	Rate			
10/08	8/2012-10/14/201	2		. T W T F		8		150.00			
<u>Air D</u>	oate D	a <u>y</u> Air T	<u> Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/09	9/2012 Tu	06:5	9 AM		MIDP1701H		30	150.00			
10/09	9/2012 Tu	08:2	5 AM		MIDP2200H		30	150.00			
10/10	0/2012 W	e 07:3	7 AM		MIDP1701H		30	150.00	5	N. Contraction	
10/10	0/2012 W	e 08:2	6 AM		MIDP1701H		30	150.00			
10/1	1/2012 Ti	08:1	6 AM		MIDP2200H		30	150.00			
10/1	1/2012 Ti	08:3	8 AM		MIDP1701H		30	150.00			
10/12	2/2012 Fr	07:2	9 AM		MIDP1701H		30	150.00			
10/12	2/2012 Fr	08:3	7 AM		MIDP1701H		30	150.00			
2	CBS THIS M	ORNING			10/15/2012-10/	15/2012	М		30	2	150.00
Wee				MTWTFS	<u>8 S</u>	Spots Per Week	A	<u>Rate</u>			
10/1	5/2012-10/21/201	2		М	- 1	2	N	150.00			
Air D	oate D	ay Air T	<u> Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/1	5/2012 M	08:1	1 AM		MIDP1001H		30	150.00			
		08:5			MIDP2200H	11 12	30	150.00			
3	3 CBS NEWS SATURDAY MOR		AY MORN	RNING 10/13/2012-10/13/2		3/2012 S .		30	2	325.00	
Wee	k Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate			
10/08	8/2012-10/14/201	2		S.		2		325.00			
Δir D	oate D	a <u>y</u> Air T	<u> Fime</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
7111 0	3/2012 Sa		2 AM		MIDP1001H		30	325.00			
			3 AM		MIDP2200H		30	325.00			

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> 606 Townsend St Lansing, MI 48933-2313

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With: 1322 G St SE Ste 2

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**WWJ-TV** 

1091-409040

Invoice Num:

INVOICE

Page 2 of 7

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54032

**Contract Dates:** 10/09/2012-10/15/2012

**Customer Order:** 

Linked Order:

CPE: / 1604

MDSCC EST#1604 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy Flight								Total				
ine	Description		Buy Line Dates		3	MTWTFSS		Dur	Spots	Rate		
4	THE ST	EVE HA	RVEY SHOW		10/09/2012-10/	12/2012	. T W	/TF	30	8	250.00	
We	eek Of			MTWTFS	8 <u>8</u>	Spots Per Week	_	Rate				
10/	/08/2012-10/14	4/2012		. T W T F		8		250.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	/09/2012	Tu	09:18 AM		MIDP1701H		30	250.00				
10/	/09/2012	Tu	09:54 AM		MIDP1701H		30	250.00				
10/	/10/2012	We	09:11 AM		MIDP1701H		30	250.00	5	N. Contraction		
10/	/10/2012	We	09:46 AM		MIDP2200H		30	250.00			N.	
10/	/11/2012	Th	09:23 AM		MIDP1701H		30	250.00				
10/	/11/2012	Th	09:55 AM		MIDP1701H		30	250.00				
10/	/12/2012	Fr	09:12 AM		MIDP1701H		30	250.00				
10/	/12/2012	Fr	09:50 AM		MIDP2200H		30	250.00				
5	THE ST	EVE HA	RVEY SHOW		10/15/2012-10/	15/2012	М	LLL -	30	2	250.00	
We	eek Of			MTWTFS	<u>s s</u>	Spots Per Week	) · · · · · · · · · · · · · · · · · · ·	<u>Rate</u>				
10/	/15/2012-10/2 <sup>-</sup>	1/2012		М	- 1	2	N	250.00				
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/15/2012		09:29 AM		MIDP1001H		30	250.00		<u></u>	<u></u>	
	/15/2012		09:55 AM	W.	MIDP2200H		30	250.00				
6	6 THE PRICE IS RIGHT			10/09/2012-10/	12/2012	. T W	/TF	30	4	800.00		
				N.				_				
	eek Of			MTWTFS		Spots Per Week	-	Rate				
10/	/08/2012-10/14	4/2012		.TWTF		4		800.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	/09/2012	Tu	11:59 AM		MIDP1701H		30	800.00				
10/	/10/2012	We	11:59 AM		MIDP1701H		30	800.00				
10/	/11/2012	Th	11:29 AM		MIDP2200H		30	800.00				
	/12/2012	Fr	10:59 AM		MIDP1701H		30	800.00				

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> 606 Townsend St Lansing, MI 48933-2313

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With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © EW



WW.J-TV

1091-409040

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 7

11/20/2012 Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 

**Contract Num:** 1091-54032 10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

/ 1604 CPE:

**Product Desc:** MDSCC EST#1604

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically. Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate 7 THE PRICE IS RIGHT 10/15/2012-10/15/2012 30 800.00 М . . . . . . MTWTFSS Spots Per Week Rate Week Of 10/15/2012-10/21/2012 800.00 M . . . . . . Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 10/15/2012 Mo 10:58 AM MIDP1001H 30 800.00 THE TALK 10/10/2012-10/12/2012 ..W.F.. 30 2 500.00 Week Of MTWTFSS Spots Per Week Rate 10/08/2012-10/14/2012 ..W.F.. 2 500.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 10/10/2012 We 02:59 PM MIDP1701H 30 500.00 10/12/2012 MIDP1701H 30 500.00 Fr 02:28 PM .TWTF.. RACHAEL RAY 10/09/2012-10/12/2012 30 300.00 MTWTFSS Rate Week Of Spots Per Week 300.00 10/08/2012-10/14/2012 .TWTF.. M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks MIDP2200H 30 10/09/2012 Tu 03:46 PM 300.00 10/10/2012 We 03:27 PM MIDP1701H 30 300.00 MIDP1701H 30 10/11/2012 Th 03:54 PM 300.00 10/12/2012 03:27 PM MIDP1701H 30 300.00 Fr 10 RACHAEL RAY 10/15/2012-10/15/2012 M . . . . . 30 1 300.00 Week Of MTWTFSS Spots Per Week Rate 300.00 10/15/2012-10/21/2012 M . . . . . . Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 300.00 10/15/2012 Mo 03:53 PM MIDP2200H 30

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



**WWJ-TV** 

1091-409040

Invoice Num:

INVOICE

Page 4 of 7

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54032

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

MDSCC EST#1604 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

/ 1604

This invoice has been transmitted electronically

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy	Flight										Total		
.ine	Descripti	on			Buy Line Dates	1	МT	WTFSS	D	ur	Spots	Rate	
11	DR. PHIL				10/09/2012-10/1	12/2012	. T V	NTF	:	30	4	500.00	
1	Neek Of			MTWTFS	S	Spots Per Week		Rate					
1	10/08/2012-10/14/	2012		. T W T F		4		500.00					
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/09/2012	Tu	05:47 PM		MIDP1701H		30	500.00					
1	10/10/2012	We	05:24 PM		MIDP2200H		30	500.00					
1	10/11/2012	Th	05:13 PM		MIDP1701H		30	500.00		- 1			
	10/12/2012	Fr	05:48 PM		MIDP2200H		30	500.00			V	V.	
12	DR. PHIL				10/15/2012-10/1	15/2012	М			30	1	500.00	
								1.0		W			
1	Neek Of			MTWTFS	S	Spots Per Week		Rate			1		
1	10/15/2012-10/21/	2012		М		1	10	500.00		M			
I	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit		Credit	Remarks	
1	10/15/2012	-	05:59 PM		MIDP1001H	-	30	500.00					
13	THE INSI	DER			10/10/2012-10/1	12/2012	W	V.F		30	2	500.00	
					Ø . V								
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
1	10/08/2012-10/14/	2012		W.F		2		500.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
1	10/10/2012	We	06:11 PM		MIDP1701H		30	500.00					
1	10/12/2012	Fr	06:17 PM		MIDP1701H		30	500.00					
14	FAMILY F	EUD			10/09/2012-10/1	11/2012	. T .	T		30	2	1,200.00	
1	Neek Of			MTWTFS	S	Spots Per Week		Rate					
1	10/08/2012-10/14/	2012		. T . T		2		1,200.00					
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/09/2012	_	07:17 PM		MIDP1701H		30	1,200.00					

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CBS TELEVISION © GW



**WWJ-TV** 

1091-409040

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 5 of 7

11/20/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

**GWTS-PH** 1091-54032

10/09/2012-10/15/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1604

MDSCC EST#1604 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
ine	Description			Buy Line Dates			WTFSS		Dur	Spots	Rate
<u>Air D</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/1	11/2012 Th	07:21 PM		MIDP1701H		30	1,200.00				
15	FAMILY FEUD			10/15/2012-10/1	5/2012	М			30	1	1,200.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/1	15/2012-10/21/2012		М		1		1,200.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
10/1	15/2012 Mo	07:21 PM		MIDP2200H		30	1,200.00				
16	TWO AND A HA	ALF MEN		10/09/2012-10/1	2/2012	. T W	TF		30	4	1,000.00
10/00	ek Of		MTWTFS	2	Spots Per Week		Rate_				
				<u> </u>	•	=				1	
10/0	08/2012-10/14/2012		. T W T F		4	15	1,000.00		M		
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit		Credit	<u>Remarks</u>
10/0	09/2012 Tu	11:24 PM		MIDP2200H		30	1,000.00	/			
10/1	10/2012 We	11:08 PM		MIDP1701H		30	1,000.00				
10/1	11/2012 Th	11:19 PM		MIDP2200H		30	1,000.00				
10/1	12/2012 Fr	11:19 PM		MIDP1701H		30	1,000.00				
17	TWO AND A HA	ALF MEN		10/15/2012-10/1	5/2012	М			30	1	1,000.00
Wee	ek Of		MTWTFS		Spots Per Week		Rate				
	15/2012-10/21/2012		M		<u> </u>	-	1,000.00				
10/1	13/2012-10/21/2012		IVI		ı		1,000.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	15/2012 Mo	11:18 PM		MIDP1001H		30	1,000.00				

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**WWJ-TV** 

1091-409040

Invoice Num:

INVOICE

Page 6 of 7

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 

Contract Num: 1091-54032 **Contract Dates:** 10/09/2012-10/15/2012

**Customer Order:** 

Linked Order:

CPE: / 1604

MDSCC EST#1604 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 Net 30 days **Billing Period:** 

Buy	Flight									Total		
Line	Description		Buy Line Dates			MT	WTFSS	Dur	Spots	Rate		
18	DAVID	LETTER	MAN		10/10/2012-10/	2/2012	W	.F	30	2	700.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		W.F		2		700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	11:48 PM		MIDP1701H		30	700.00				
	10/12/2012	Fr	11:59 PM		MIDP1701H		30	700.00				
19	CRIMI	NAL MINI	DS 1		10/13/2012-10/	3/2012		. S .	30	1	600.00	
									1000	Lore		
	Week Of			MTWTF	<u> </u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		S .		1		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/13/2012		11:50 PM		MIDP2200H		30	600.00	-			
20	COLD	CASE			10/13/2012-10/	3/2012		.S.	30	1	400.00	
							\					
	Week Of			MTWTFS	SS	Spots Per Week	N	Rate				
	10/08/2012-10/	14/2012		S.	T .	1		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/13/2012	Sa	01:30 AM		MIDP1001H	7 2	30	400.00				
21	LEVEF	RAGE			10/14/2012-10/	4/2012		S	30	1	500.00	
								_				
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		S		1		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		_	01:47 AM		MIDP2200H		30	500.00				

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With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable CBS TELEVISION



**WWJ-TV** 

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

**Contract Num:** 1091-54032 **Contract Dates:** 10/09/2012-10/15/2012

Customer Order:

Linked Order:

**CPE**: / / 1604

Product Desc: MDSCC EST#1604

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates	5	м -	TWTFSS	Dur	Spots	Rate	
22	VEGA	3			10/09/2012-10/0	09/2012	. T		30	1	7,000.00	
	Week Of			MTWTFS	S S	Spots Per Week		Rate				
	10/08/2012-10/	14/2012		. T		1		7,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/09/2012	Tu	10:39 PM	, 0 . 0.	MIDP1701H		30	7,000.00			<u></u>	
23	48 HO	URS			10/13/2012-10/1	13/2012		S.	30	1	3,000.00	
										A WE		
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			A.	
	10/08/2012-10/	14/2012		S.		1		3,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/13/2012	Sa	10:43 PM		MIDP1001H		30	3,000.00				
	T	otal Spots	<u> </u>	Gross A	<u>mt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	56	5	36,150.	00		5,422.50	30,727.50	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	36,150.00
Trade Value	0.00
Agency Commission	5,422.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	30,727.50